

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2009–10.

2 The 'Taxable income' referred to here refers to the 'Taxable or net income' item found in the 'Calculation statement' section of the company annual income tax return.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Net capital gain		Franking credits	
by taxable income²					
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	5,040	504,827,453	11,950	126,863,266
\$2,000 - \$9,999	2,120	155	1,955,478	1,250	3,338,109
\$10,000 - \$49,999	2,725	205	7,367,820	1,650	16,751,002
\$50,000 - \$99,999	1,350	90	2,364,550	860	22,249,731
\$100,000 - \$499,999	2,785	165	14,429,821	1,690	124,392,337
\$500,000 - \$999,999	745	30	3,169,539	460	99,725,790
\$1,000,000 - \$4,999,999	735	35	16,548,601	480	286,454,487
\$5,000,000 or more	190	5	11,518,402	125	442,450,496
Public company					
Less than \$2,000	5,075	190	486,532,332	180	234,326,308
\$2,000 - \$9,999	20	5	1,207	5	4,724
\$10,000 - \$49,999	25	5	1,343,656	15	96,237
\$50,000 - \$99,999	15	5	726,742	15	439,486
\$100,000 - \$499,999	45	5	42,022	20	2,012,948
\$500,000 - \$999,999	20	5	5,468,234	10	3,255,088
\$1,000,000 - \$4,999,999	35	5	46,262	20	20,287,808
\$5,000,000 or more	40	0	0	30	581,711,198
Other resident companies ⁵	35,010	45	7,036,114	155	7,675,375
Non-resident	1,160	15	58,081,876	20	8,340,462
Total non-taxable companies	475,370	5,985	1,121,460,109	18,930	1,980,374,852

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Other assessable income		Non-deductible expenses	
by taxable income²	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	17,830	4,363,941,278	245,730	25,243,169,388
\$2,000 - \$9,999	2,120	125	3,039,932	760	18,125,939
\$10,000 - \$49,999	2,725	255	54,840,375	985	122,136,709
\$50,000 - \$99,999	1,350	90	7,459,402	450	70,756,558
\$100,000 - \$499,999	2,785	235	62,370,593	815	343,280,441
\$500,000 - \$999,999	745	50	24,435,275	190	117,509,747
\$1,000,000 - \$4,999,999	735	75	339,752,826	215	967,200,398
\$5,000,000 or more	190	30	196,482,636	65	562,680,299
Public company					
Less than \$2,000	5,075	1,280	8,447,607,911	3,850	61,240,206,545
\$2,000 - \$9,999	20	5	1,252,166	10	317,873,146
\$10,000 - \$49,999	25	10	6,327,332	15	262,952,172
\$50,000 - \$99,999	15	5	2,794,348	10	5,694,109
\$100,000 - \$499,999	45	20	83,618,112	30	115,301,229
\$500,000 - \$999,999	20	10	115,712,369	15	941,457,327
\$1,000,000 - \$4,999,999	35	25	219,330,406	30	1,324,053,328
\$5,000,000 or more	40	35	1,246,159,189	35	5,514,800,379
Other resident companies ⁵	35,010	165	134,104,490	1,810	1,378,489,317
Non-resident	1,160	150	2,313,733,382	610	3,312,845,616
Total non-taxable companies	475,370	20,385	17,622,962,022	255,625	101,858,532,647

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Deduction for decline in value of depreciating assets		Capital works deductions	
by taxable income²	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	225,250	8,670,456,208	3,710	292,973,205
\$2,000 - \$9,999	2,120	655	6,947,353	25	250,657
\$10,000 - \$49,999	2,725	850	22,578,819	40	1,611,525
\$50,000 - \$99,999	1,350	375	30,987,564	10	439,878
\$100,000 - \$499,999	2,785	650	92,106,266	50	20,115,791
\$500,000 - \$999,999	745	145	22,341,694	20	1,619,328
\$1,000,000 - \$4,999,999	735	150	110,583,112	25	9,356,200
\$5,000,000 or more	190	45	186,195,413	15	14,171,760
Public company					
Less than \$2,000	5,075	3,040	14,090,254,547	395	167,742,070
\$2,000 - \$9,999	20	10	119,010,782	0	0
\$10,000 - \$49,999	25	10	76,494,022	5	45,989
\$50,000 - \$99,999	15	10	994,820	5	51,856
\$100,000 - \$499,999	45	20	17,927,629	5	158,846
\$500,000 - \$999,999	20	10	203,147,215	5	3,516,364
\$1,000,000 - \$4,999,999	35	20	225,135,540	10	3,081,192
\$5,000,000 or more	40	30	750,593,756	15	52,154,771
Other resident companies ⁵	35,010	1,550	169,304,586	65	10,674,936
Non-resident	1,160	445	567,900,674	55	12,590,515
Total non-taxable companies	475,370	233,265	25,362,960,000	4,440	590,554,883

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by taxable income ²	Number of Companies	Other income not included in assessable income		Other deductible expenses	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	20,385	10,448,707,704	46,405	13,357,096,490
\$2,000 - \$9,999	2,120	135	4,581,359	100	4,819,405
\$10,000 - \$49,999	2,725	255	431,076,861	190	58,206,281
\$50,000 - \$99,999	1,350	105	14,550,981	95	26,047,063
\$100,000 - \$499,999	2,785	235	122,876,885	225	183,766,059
\$500,000 - \$999,999	745	65	67,277,264	55	83,081,097
\$1,000,000 - \$4,999,999	735	80	613,559,093	95	228,422,748
\$5,000,000 or more	190	30	370,555,403	40	347,668,314
Public company					
Less than \$2,000	5,075	1,840	27,433,921,557	2,795	27,900,200,080
\$2,000 - \$9,999	20	5	6,604,731	5	192,775,428
\$10,000 - \$49,999	25	10	28,443,221	10	100,024,167
\$50,000 - \$99,999	15	5	2,639,061	10	2,362,156
\$100,000 - \$499,999	45	20	55,316,536	25	120,436,553
\$500,000 - \$999,999	20	15	237,492,679	15	270,958,055
\$1,000,000 - \$4,999,999	35	25	434,816,197	30	365,879,867
\$5,000,000 or more	40	35	3,573,708,866	35	2,130,798,947
Other resident companies ⁵	35,010	415	1,154,193,859	475	285,685,800
Non-resident	1,160	220	6,741,594,092	335	3,376,979,805
Total non-taxable companies	475,370	23,890	51,741,916,349	50,935	49,035,208,315

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Tax losses deducted		Taxable income or loss	
by taxable income ²	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	88,385	4,465,810,975	258,100	-18,777,514,179
\$2,000 - \$9,999	2,120	475	12,457,193	2,120	10,901,887
\$10,000 - \$49,999	2,725	740	45,484,057	2,725	68,664,032
\$50,000 - \$99,999	1,350	335	40,758,063	1,350	97,226,332
\$100,000 - \$499,999	2,785	660	113,075,903	2,785	650,351,483
\$500,000 - \$999,999	745	165	44,006,138	745	521,660,970
\$1,000,000 - \$4,999,999	735	175	93,880,144	735	1,492,918,920
\$5,000,000 or more	190	35	97,130,825	190	2,313,616,850
Public company					
Less than \$2,000	5,075	865	2,549,237,108	3,705	-26,719,272,380
\$2,000 - \$9,999	20	10	180,094,708	20	95,750
\$10,000 - \$49,999	25	15	194,055,352	25	658,896
\$50,000 - \$99,999	15	5	2,380,562	15	1,107,799
\$100,000 - \$499,999	45	20	74,429,386	45	11,457,500
\$500,000 - \$999,999	20	10	586,365,235	20	13,284,108
\$1,000,000 - \$4,999,999	35	20	456,336,472	35	89,549,206
\$5,000,000 or more	40	15	470,104,615	40	2,216,250,672
Other resident companies ⁵	35,010	2,285	67,644,766	24,695	-133,541,244
Non-resident	1,160	225	357,019,609	780	-6,861,696,136
Total non-taxable companies	475,370	94,445	9,850,271,111	298,130	-45,004,279,534

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Net capital gain		Franking credits	
by taxable income²					
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	315	15,986,359	795	34,259,093
\$2,000 - \$9,999	40,820	675	19,525,453	1,940	1,397,135
\$10,000 - \$49,999	75,725	1,885	72,725,497	5,250	13,213,096
\$50,000 - \$99,999	36,355	1,320	75,897,944	3,320	22,350,603
\$100,000 - \$499,999	60,555	2,995	383,496,177	7,365	168,062,830
\$500,000 - \$999,999	12,895	800	242,993,387	2,105	146,835,706
\$1,000,000 - \$4,999,999	10,645	755	560,670,278	2,155	494,216,136
\$5,000,000 or more	1,795	205	2,278,887,218	545	893,181,068
Public company					
Less than \$2,000	145	5	3,980	5	43,095,536
\$2,000 - \$9,999	175	0	0	5	6,515
\$10,000 - \$49,999	300	5	168,148	20	81,916
\$50,000 - \$99,999	170	5	445,294	10	131,971
\$100,000 - \$499,999	520	15	1,767,948	50	617,119
\$500,000 - \$999,999	235	10	14,898,726	25	776,536
\$1,000,000 - \$4,999,999	580	35	33,006,900	70	15,350,101
\$5,000,000 or more	895	100	2,159,746,885	235	1,993,089,804
Other resident companies ⁵	31,820	40	50,067,073	175	12,454,159
Non-resident	880	30	136,964,419	30	18,896,486
Total taxable companies	301,835	9,190	6,047,251,686	24,105	3,858,015,810

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Other assessable income		Non-deductible expenses	
by taxable income²					
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	910	223,972,849	15,475	587,535,128
\$2,000 - \$9,999	40,820	1,970	80,607,672	26,935	597,289,146
\$10,000 - \$49,999	75,725	5,250	247,090,493	54,075	1,325,581,411
\$50,000 - \$99,999	36,355	3,110	549,042,419	26,165	1,063,514,364
\$100,000 - \$499,999	60,555	6,390	797,079,747	42,890	3,369,229,119
\$500,000 - \$999,999	12,895	1,695	452,293,236	9,270	2,006,106,838
\$1,000,000 - \$4,999,999	10,645	1,945	1,252,886,841	7,835	5,478,961,227
\$5,000,000 or more	1,795	695	4,504,533,947	1,375	11,622,745,202
Public company					
Less than \$2,000	145	10	726,779,284	50	983,338,751
\$2,000 - \$9,999	175	10	453,367	95	67,748,811
\$10,000 - \$49,999	300	30	5,025,334	190	80,958,238
\$50,000 - \$99,999	170	35	3,418,715	130	93,511,695
\$100,000 - \$499,999	520	150	75,049,912	445	534,003,054
\$500,000 - \$999,999	235	80	47,413,291	215	352,740,978
\$1,000,000 - \$4,999,999	580	320	392,444,403	550	2,265,936,657
\$5,000,000 or more	895	675	85,774,760,677	870	124,398,683,416
Other resident companies ⁵	31,820	150	64,370,869	1,075	267,694,348
Non-resident	880	120	2,480,364,876	455	3,951,041,978
Total taxable companies	301,835	23,550	97,677,587,932	188,090	159,046,620,361

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Deduction for decline in value of depreciating assets		Capital works deductions	
by taxable income²					
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	14,070	256,790,076	110	5,918,774
\$2,000 - \$9,999	40,820	24,520	279,088,458	285	2,280,567
\$10,000 - \$49,999	75,725	49,485	793,159,359	1,060	9,466,810
\$50,000 - \$99,999	36,355	23,935	592,616,003	790	11,978,436
\$100,000 - \$499,999	60,555	39,390	1,807,631,183	2,000	48,755,512
\$500,000 - \$999,999	12,895	8,595	914,314,392	625	33,060,223
\$1,000,000 - \$4,999,999	10,645	7,245	1,952,395,831	820	77,296,543
\$5,000,000 or more	1,795	1,265	2,766,049,298	335	242,103,063
Public company					
Less than \$2,000	145	35	134,245,363	5	7,443,193
\$2,000 - \$9,999	175	60	3,259,015	5	279,281
\$10,000 - \$49,999	300	145	8,217,054	10	296,121
\$50,000 - \$99,999	170	110	8,372,746	10	613,015
\$100,000 - \$499,999	520	375	83,944,383	60	5,616,723
\$500,000 - \$999,999	235	195	70,026,124	55	6,054,713
\$1,000,000 - \$4,999,999	580	505	519,681,066	125	20,721,796
\$5,000,000 or more	895	840	25,319,056,027	325	697,394,668
Other resident companies ⁵	31,820	900	54,522,761	65	2,726,419
Non-resident	880	370	400,048,558	45	13,681,172
Total taxable companies	301,835	172,030	35,963,417,697	6,720	1,185,687,029

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Other income not included in assessable income		Other deductible expenses	
by taxable income²					
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	1,005	100,406,785	2,045	1,276,564,454
\$2,000 - \$9,999	40,820	2,120	136,805,665	4,285	155,390,631
\$10,000 - \$49,999	75,725	5,200	325,162,357	10,835	350,514,830
\$50,000 - \$99,999	36,355	3,190	279,348,359	6,580	643,982,052
\$100,000 - \$499,999	60,555	6,455	956,297,328	14,315	1,091,932,474
\$500,000 - \$999,999	12,895	1,735	591,082,988	4,210	773,513,596
\$1,000,000 - \$4,999,999	10,645	2,045	1,702,661,291	4,525	2,780,146,378
\$5,000,000 or more	1,795	745	5,693,755,239	1,060	5,824,171,450
Public company					
Less than \$2,000	145	15	2,045,502,732	15	871,098,607
\$2,000 - \$9,999	175	30	44,549,982	30	4,823,186
\$10,000 - \$49,999	300	65	81,052,234	85	24,465,383
\$50,000 - \$99,999	170	40	98,265,223	75	7,730,892
\$100,000 - \$499,999	520	160	209,167,140	330	286,067,479
\$500,000 - \$999,999	235	105	100,904,696	180	217,667,036
\$1,000,000 - \$4,999,999	580	370	850,786,175	505	1,255,515,152
\$5,000,000 or more	895	730	70,725,889,017	845	110,338,142,289
Other resident companies ⁵	31,820	275	281,038,273	340	88,130,904
Non-resident	880	150	2,420,961,420	250	2,632,878,179
Total taxable companies	301,835	24,430	86,643,636,904	50,510	128,622,734,972

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Tax losses deducted		Taxable income or loss	
by taxable income²					
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	6,165	96,971,143	27,260	-80,362,828
\$2,000 - \$9,999	40,820	9,260	153,655,843	40,820	223,395,404
\$10,000 - \$49,999	75,725	13,120	332,898,945	75,725	1,974,176,465
\$50,000 - \$99,999	36,355	4,450	193,337,521	36,355	2,609,113,193
\$100,000 - \$499,999	60,555	5,175	429,931,008	60,555	13,669,231,302
\$500,000 - \$999,999	12,895	825	155,504,513	12,895	9,034,327,534
\$1,000,000 - \$4,999,999	10,645	695	362,403,110	10,645	20,943,945,121
\$5,000,000 or more	1,795	155	366,810,083	1,795	29,385,708,931
Public company					
Less than \$2,000	145	10	152,904	145	-438,995,867
\$2,000 - \$9,999	175	30	2,467,901	175	937,688
\$10,000 - \$49,999	300	55	5,702,711	300	7,612,586
\$50,000 - \$99,999	170	35	3,063,810	170	12,692,452
\$100,000 - \$499,999	520	85	100,759,260	520	132,638,846
\$500,000 - \$999,999	235	40	60,961,404	235	172,297,106
\$1,000,000 - \$4,999,999	580	80	163,339,356	580	1,472,760,199
\$5,000,000 or more	895	160	1,906,772,801	895	109,001,554,498
Other resident companies ⁵	31,820	1,050	10,019,843	31,750	580,713,094
Non-resident	880	85	200,726,055	880	3,468,598,090
Total taxable companies	301,835	41,470	4,545,478,211	301,700	192,170,343,814

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Net capital gain		Franking credits	
by taxable income²					
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	5,355	520,813,812	12,750	161,122,359
\$2,000 - \$9,999	42,940	835	21,480,931	3,190	4,735,244
\$10,000 - \$49,999	78,450	2,090	80,093,317	6,900	29,964,098
\$50,000 - \$99,999	37,705	1,405	78,262,494	4,180	44,600,334
\$100,000 - \$499,999	63,340	3,155	397,925,998	9,055	292,455,167
\$500,000 - \$999,999	13,640	825	246,162,926	2,565	246,561,496
\$1,000,000 - \$4,999,999	11,380	790	577,218,879	2,635	780,670,623
\$5,000,000 or more	1,985	215	2,290,405,620	670	1,335,631,564
Public company					
Less than \$2,000	5,220	195	486,536,312	185	277,421,844
\$2,000 - \$9,999	195	5	1,207	10	11,239
\$10,000 - \$49,999	325	10	1,511,804	35	178,153
\$50,000 - \$99,999	190	5	1,172,036	25	571,457
\$100,000 - \$499,999	560	15	1,809,970	70	2,630,067
\$500,000 - \$999,999	255	15	20,366,960	35	4,031,624
\$1,000,000 - \$4,999,999	610	35	33,053,162	95	35,637,909
\$5,000,000 or more	935	100	2,159,746,885	260	2,574,801,002
Other resident companies ⁵	66,830	85	57,103,187	325	20,129,534
Non-resident	2,035	45	195,046,295	55	27,236,948
Total companies	777,205	15,175	7,168,711,795	43,035	5,838,390,662

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Other assessable income		Non-deductible expenses	
by taxable income²					
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	18,745	4,587,914,127	261,205	25,830,704,516
\$2,000 - \$9,999	42,940	2,095	83,647,604	27,690	615,415,085
\$10,000 - \$49,999	78,450	5,505	301,930,868	55,055	1,447,718,120
\$50,000 - \$99,999	37,705	3,200	556,501,821	26,615	1,134,270,922
\$100,000 - \$499,999	63,340	6,625	859,450,340	43,710	3,712,509,560
\$500,000 - \$999,999	13,640	1,740	476,728,511	9,455	2,123,616,585
\$1,000,000 - \$4,999,999	11,380	2,015	1,592,639,667	8,050	6,446,161,625
\$5,000,000 or more	1,985	725	4,701,016,583	1,440	12,185,425,501
Public company					
Less than \$2,000	5,220	1,290	9,174,387,195	3,900	62,223,545,296
\$2,000 - \$9,999	195	15	1,705,533	105	385,621,957
\$10,000 - \$49,999	325	40	11,352,666	205	343,910,410
\$50,000 - \$99,999	190	40	6,213,063	140	99,205,804
\$100,000 - \$499,999	560	170	158,668,024	480	649,304,283
\$500,000 - \$999,999	255	90	163,125,660	230	1,294,198,305
\$1,000,000 - \$4,999,999	610	345	611,774,809	580	3,589,989,985
\$5,000,000 or more	935	705	87,020,919,866	905	129,913,483,795
Other resident companies ⁵	66,830	315	198,475,359	2,885	1,646,183,665
Non-resident	2,035	270	4,794,098,258	1,065	7,263,887,594
Total companies	777,205	43,935	115,300,549,954	443,715	260,905,153,008

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by taxable income²	Number of Companies	Deduction for decline in value of depreciating assets		Capital works deductions	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	239,315	8,927,246,284	3,820	298,891,979
\$2,000 - \$9,999	42,940	25,180	286,035,811	315	2,531,224
\$10,000 - \$49,999	78,450	50,330	815,738,178	1,100	11,078,335
\$50,000 - \$99,999	37,705	24,310	623,603,567	800	12,418,314
\$100,000 - \$499,999	63,340	40,040	1,899,737,449	2,050	68,871,303
\$500,000 - \$999,999	13,640	8,740	936,656,086	645	34,679,551
\$1,000,000 - \$4,999,999	11,380	7,390	2,062,978,943	845	86,652,743
\$5,000,000 or more	1,985	1,310	2,952,244,711	350	256,274,823
Public company					
Less than \$2,000	5,220	3,075	14,224,499,910	395	175,185,263
\$2,000 - \$9,999	195	70	122,269,797	5	279,281
\$10,000 - \$49,999	325	160	84,711,076	15	342,110
\$50,000 - \$99,999	190	115	9,367,566	10	664,871
\$100,000 - \$499,999	560	390	101,872,012	60	5,775,569
\$500,000 - \$999,999	255	205	273,173,339	55	9,571,077
\$1,000,000 - \$4,999,999	610	525	744,816,606	135	23,802,988
\$5,000,000 or more	935	870	26,069,649,783	340	749,549,439
Other resident companies ⁵	66,830	2,450	223,827,347	125	13,401,355
Non-resident	2,035	815	967,949,232	100	26,271,687
Total companies	777,205	405,300	61,326,377,697	11,160	1,776,241,912

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items	Number of Companies	Other income not included in assessable income		Other deductible expenses	
by taxable income²	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	21,390	10,549,114,489	48,445	14,633,660,944
\$2,000 - \$9,999	42,940	2,255	141,387,024	4,385	160,210,036
\$10,000 - \$49,999	78,450	5,455	756,239,218	11,025	408,721,111
\$50,000 - \$99,999	37,705	3,295	293,899,340	6,675	670,029,115
\$100,000 - \$499,999	63,340	6,690	1,079,174,213	14,535	1,275,698,533
\$500,000 - \$999,999	13,640	1,800	658,360,252	4,270	856,594,693
\$1,000,000 - \$4,999,999	11,380	2,125	2,316,220,384	4,620	3,008,569,126
\$5,000,000 or more	1,985	780	6,064,310,642	1,100	6,171,839,764
Public company					
Less than \$2,000	5,220	1,850	29,479,424,289	2,810	28,771,298,687
\$2,000 - \$9,999	195	35	51,154,713	35	197,598,614
\$10,000 - \$49,999	325	75	109,495,455	95	124,489,550
\$50,000 - \$99,999	190	50	100,904,284	85	10,093,048
\$100,000 - \$499,999	560	180	264,483,676	355	406,504,032
\$500,000 - \$999,999	255	120	338,397,375	190	488,625,091
\$1,000,000 - \$4,999,999	610	395	1,285,602,372	535	1,621,395,019
\$5,000,000 or more	935	765	74,299,597,883	880	112,468,941,236
Other resident companies ⁵	66,830	690	1,435,232,132	815	373,816,704
Non-resident	2,035	375	9,162,555,512	585	6,009,857,984
Total companies	777,205	48,320	138,385,553,253	101,450	177,657,943,287

Taxation statistics 2009–10

Table 2C : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by taxable income ²	Number of Companies	Tax losses deducted		Taxable income or loss	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	94,555	4,562,782,118	285,360	-18,857,877,007
\$2,000 - \$9,999	42,940	9,735	166,113,036	42,940	234,297,291
\$10,000 - \$49,999	78,450	13,860	378,383,002	78,450	2,042,840,497
\$50,000 - \$99,999	37,705	4,780	234,095,584	37,705	2,706,339,525
\$100,000 - \$499,999	63,340	5,835	543,006,911	63,340	14,319,582,785
\$500,000 - \$999,999	13,640	990	199,510,651	13,640	9,555,988,504
\$1,000,000 - \$4,999,999	11,380	870	456,283,254	11,380	22,436,864,041
\$5,000,000 or more	1,985	195	463,940,908	1,985	31,699,325,781
Public company					
Less than \$2,000	5,220	875	2,549,390,012	3,850	-27,158,268,247
\$2,000 - \$9,999	195	40	182,562,609	195	1,033,438
\$10,000 - \$49,999	325	70	199,758,063	325	8,271,482
\$50,000 - \$99,999	190	40	5,444,372	190	13,800,251
\$100,000 - \$499,999	560	105	175,188,646	560	144,096,346
\$500,000 - \$999,999	255	45	647,326,639	255	185,581,214
\$1,000,000 - \$4,999,999	610	100	619,675,828	610	1,562,309,405
\$5,000,000 or more	935	175	2,376,877,416	935	111,217,805,170
Other resident companies ⁵	66,830	3,335	77,664,609	56,445	447,171,850
Non-resident	2,035	310	557,745,664	1,660	-3,393,098,046
Total companies	777,205	135,910	14,395,749,322	599,830	147,166,064,280